

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, July 02, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C070000010B PN40C028353 C10999	<i>TWO (2) K-9 4X4 UTILITY VEHICLES FOR O'HARE AIRPORT</i> DEPARTMENT OF AVIATION ROBERT KELLY	1043878A CHICAGO TRUCK CENTER	\$53,851.00
PF01020001 PN87P011932	<i>68TH STREET / DUNN CRIB REHABILITATION ROOF STRUCTURE</i> DEPARTMENT OF WATER JAMES MOLL	1022049A CASTLE CONSTRUCTION CORP.	\$2,656,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, July 03, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09716011 TA T0971601101	<i>PROFESSIONAL PROPERTY MANAGEMENT SERVICES AT MIDWAY</i> DEPARTMENT OF AVIATION ROBERT PIKE	1068948 A FACILITY SERVICES PROFESSIONAL	DUR
B69107904A TA T6910790401 T10963	<i>OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORPORATION	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, July 05, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B77456701 TA T7745670102 T10465	<i>BLACK BITUMINOUS COLD PATCH</i> TRANSPORTATION PETER VITONE	027820A ALLIED ASPHALT PAVING CO.	DUR Time Extension
B99064603 TA T9906460347 T01099	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	175353A CIORBA GROUP, INC.	DUR Time Extension
C968990037 PN84C029725	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	1040749A PATRICK ENGINEERING, INC.	\$259,256.48
PB82040001 PN84P011894	<i>ARMITAGE AVENUE/CICERO AVENUE/CENTRAL PARK</i> TRANSPORTATION GARY BELL	528125A M&Q CONSTRUCTION CO.	\$4,007,894.93

Richard M. Daley
Mayor

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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, July 06, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C070990011 PN87C027483	<i>DUMP TRUCKS</i> DEPARTMENT OF WATER MARY SIECZKA	643025A PATSON D/B/A NORTHWEST FORD	\$125,000.00
C840000005 PN79C029194	<i>PRODUCTION EQUIPMENT</i> OFF OF CABLE COMMUNICATION ADM JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES, LTD.	\$136,455.84

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, July 09, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B07754507A TA T0775450701	<i>LIQUID CALCIUM CHLORIDE</i> DEPT OF STREETS & SANITATION PETER VITONE	1062303A MHA GROUP	DUR
B09366218 TA T0936621801	<i>WOODWARD GOVERNORS REPAIR SERVICE</i> DEPARTMENT OF WATER THERESA MCDONNELL	1063897A GOVERNOR CONTROL SYSTEMS INC.	DUR
B19103917 TA T1910391701	<i>FEMINE HYGIENE DISPOSAL SYSTEM- PARTS & SERVICE</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1030591A AZTECA SUPPLY CO	DUR
B19484201 TA T1948420101 T10708	<i>HEALTHCARE UTILIZATION REVIEW SERVICES</i> DEPARTMENT OF FINANCE VERA ELUE	1033955A ENCOMPASS HEALTH MANAGEMENT	DUR Time Extension
B51751301 TA T5175130101 T10473	<i>WATER TREATMENT CHEMICALS & TESTING SERVICES</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	349777 A HOH CHEMICALS	DUR Time Extension
B59880501 TA T5988050105 T10436	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	425132 A JACLYNN INC GILO LANDSCAPE	DUR Time Extension
B62056204 TA T6205620401 T10755	<i>CONSTRUCTION PERMIT & UTILITY ALERT SYSTEM (CUAN)</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1053069A SUNCOAST SCIENTIFIC INC.	DUR Time Extension
B89182604 TA T8918260401 T10580	<i>LOBBYIST CONSULTING SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1052027A AWERKAMP & MCCLAIN , P.C.	DUR Time Extension

Richard M. Daley
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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, July 09, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B92693202 TA T9269320201 T10428	<i>VARIOUS BIRTH CONTROL ITEMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	657723 C J.O. M./ ORTHO MCNEIL PHARMACEUTICALS	DUR

Richard M. Daley
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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, July 10, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684213 TA T0968421302	<i>JOB ORDER CONTRACT-HOUSING</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1053204A SAFEWAY CONSTRUCTION CO.	DUR
B09684213 TA T0968421303	<i>JOB ORDER CONTRACT-HOUSING</i> DEPT OF STREETS & SANITATION DALE HILLERMAN	SC01082A ALCO CONSTRUCTION	DUR

Richard M. Daley
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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, July 11, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69622404A TA T6962240401 T10422	MESSENGER SERVICES DEPARTMENT OF REVENUE LOREL BLAMEUSER	1000030A ARROW MESSENGER SERVICES	DUR Time Extension
C968990037 PN84C029659	CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT. TRANSPORTATION ED LANCE	1053756A TRANSYSTEMS CORPORATION	\$278,728.75
PH60110001 PN85P011921	NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION, INC.	\$27,141,911.00

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, July 12, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93650001 PN84P011789 P11081	ARTERIAL STREET RESURFACING PROJECT # 20 (CENTRAL AREA) TRANSPORTATION RONALD SMITH	207936A E A COX COMPANY	(\$11,746.76)
PD30569801 PN84P011529 P11065	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$3,300.00
PD30569801 PN84P011529 P11082	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$2,124.80
PE54250001 PN84P011822 P11066	SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET TRANSPORTATION JOAN SHARP	105528A F.H. PASCHEN/S.N. NIELSEN	(\$804.97)
PE54320001 PN84P011887 P11095	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$1,417.50
PE85149803 PN84P011567 P11073	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$18,000.00)
PE85149803 PN84P011567 P11075	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F H PASCHEN/S.N. NIELSEN	(\$26,527.31)
PE85429901 PN84P011725 P11102	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$3,768.39)

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DATE: Thursday, July 12, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PS91060001 PN84P011845B P11078	TARGET MARKET 2000 STREETScape BROADWAY/WELLINGTON-BELMONT & (PHASES II) TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION	\$500.00

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B06003801 TA T0600380103	<i>COPIER EQUIPMENT AGREEMENT</i> DEPARTMENT OF POLICE STEVEN Y SAKAI	1036478C OCE-USA, INC.	DUR
B08014901A TA T0801490101	<i>STREETS SIGN MATERIALS REFLECTIVE SHEETING</i> TRANSPORTATION JUANITA DEVON	1055015B 3M TCM DIVISION	DUR
B09150372 TA T0915037206	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1060124A WLIT -- FM	DUR
B09185812 TA T0918581201	<i>ZONING ORDINANCE REVISION</i> PLANNING & DEVELOPMENT WYNETTE HEAD	1069838A DUNCAN ASSOCIATES	DUR
B09187520 TA T0918752001	<i>WEB DESIGN AND IMPLEMENTATION SERVICES</i> BUSINESS & INFORMATION SERVICE WYNETTE HEAD	1064582A ELECTRONIC KNOWLEDGE INTER CHANGE	DUR
B88904505 TA T8890450502 T10737	<i>COLD WATER METERS</i> DEPARTMENT OF WATER MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO, INC	DUR Time Extension
C915010001 PN41C029633	<i>MEDIA CAMPAIGN FUR SMOKE FREE WEST GARFIELD</i> DEPARTMENT OF HEALTH VERA ELUE	1044097A WITHERSPOON MARKETING GROUP, INC.	\$300,000.00
PE54320001 PN84P011887 P11070	<i>WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$3,000.00

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PE54320001 PN84P011887 P11084	<i>WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$3,710.00
PM10329801 PN85P011437 P11029	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J. V.	\$450,000.00
PS91060001 PN84P011845B P11077	<i>TARGET MARKET 2000 STREETScape BROADWAY/WELLINGTON-BELMONT & (PHASES II)</i> TRANSPORTATION JOAN SHARP	1048567A AKMA CONSTRUCTION	\$5,000.00

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DATE: Monday, July 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150372 TA T0915037210	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1053423A WVAZ- FM	DUR
B09150377 TA T0915037703	<i>CHICAGO ALTERNATIVE POLICING STRATEGY (CAPS) TELEVISION ADVERTISING</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1058802A WSNS - TV VIDEO 44	DUR
B09182913 TA T0918291301	<i>TRAINING & CUSTOMIZING OF COMPUTER SOFTWARE</i> DEPT. OF GENERAL SERVICES DINA ARRIGO	1055032A DATASTREAM	DUR
B09687511 TA T0968751101	<i>JOC FOR DEPT. OF TRANSPORTATION</i> TRANSPORTATION DALE HILLERMAN	1042543A PACIFIC CONSTRUCTION SERVICES, INC	DUR
B19618401 TA T1961840105	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW SCOTT SIMS	1056312A LYDIA MSZAL	DUR
B89068001 TA T8906800109 T10487	<i>DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS</i> DEPARTMENT OF SEWERS MICHAEL WOODS	195756A CONSOER TOWNSEND ENVIRODYNE	DUR Time Extension
B99611714 TA T9961171404 T10859	<i>CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS</i> DEPARTMENT OF SEWERS LYNETTE TERRELL	328646B GLOBETROTTERS ENGINEERING CORP	DUR Time Extension
C906000005 PN38C028876 C11050	<i>PROFESSIONAL DESIGN ENGINEERING SERVICES</i> DEPT. OF GENERAL SERVICES MICHAEL WOODS	1068147A RRT DESIGN & CONSTRUCTION	

Richard M. Daley
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C918990044 PN41C028105 C10974	<i>MEN OF COLOR HIV/AIDS 2000</i> DEPARTMENT OF HEALTH DINA ARRIGO	1038141B MINORITY OUTREACH INTERVENTION PROJECT	\$25,000.00
C925000001 PN21C029154 C11049	<i>HEAT RECEIVER SHIP SERVICES</i> DEPARTMENT OF HOUSING DINA ARRIGO	328646 GLOBETROTTER ENGINEERING CORP.	
C968990037 PN84C029660	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	1053756A TRANSYSTEMS CORPORATION	\$111,254.84
PB70550001 PN84P01174 P11088	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	023835A ALDRIDGE ELECTRIC	(\$7,200.00)
PB70550001 PN84P011741 P11004	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	023835A ALDRIDGE ELECTRIC	\$5,300.00
PB70550001 PN84P011741 P11006	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	023835A ALDRIDGE ELECTRIC	\$14,400.00
PB93010001 PN84P011881 P11064	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$1,291,553.25
PB93900001A PN84P011910A	<i>MADISON STR. PLANTER IMPROVEMENT/AUSTIN BLVD. TO CENTRAL AVE.</i> TRANSPORTATION GARY BELL	1008771 A BIGANE PAVING CO.	\$3,352,945.00

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD30569801 PN84P011529 P11083	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$25,000.00
PE05580001 PN84P011929	CHICAGO SKYWAY COMMERCIAL AVE. PIER SHARING TOWERS TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN/S.N. NIELSEN	\$1,475,778.07
PE54320001 PN84P011887 P11069	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$6,000.00
PE54320001 PN84P011887 P11085	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$21,013.26
PE54320001 PN84P011887 P11091	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$1,350.00
PE54320001 PN84P011887 P11092	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	
PE54320001 PN84P011887 P11094	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$2,415.00
PE85149803 PN84P011567 P11074	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$18,877.75)

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PE85429901 PN84P011725 P10904	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$300,000.00
PE90039901 PN84P011682 P11086	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100 DUNNETT BAY CONSTRUCTION	\$2,184.88
PH50069802 PN85P011516 P11137	<i>TRANSPORTATION CENTER ROADWAY REHAB.</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1063951A PAN-OCEANIC ENGINEERING	\$2,250.00
PH50700001 PN85P011836 P11142	<i>PARKING LOT "F" REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION ROBERT KELLY	1008771A BIGANE PAVING CO.	\$10,919.00
PH60119901 PN85P011631 P11128	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION TOM MANGO	513820A LINDAHL BROTHERS, INC.	\$12,223.92
PH70489801 PN85P011563 P11167	<i>EQUIPMENT SERVICE PLATFORM AT H&R PLANT (O'HARE)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	
PS91550001 PN84P011892 P11079	<i>WELLS ST./ DIVISION TO NORTH AVE STREETSCAPE</i> TRANSPORTATION JAMES MOLL	1063951B PAN-OCEANIC ENGINEERING	\$18,354.94
PU91320001 PN84P011764 P11080	<i>WEST 38TH STREET IMPROVEMENTS</i> TRANSPORTATION JOY LINDSAY	1066653A CITY CONSTRUCTION CO, INC.	

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B12854001 TA T1285400101	<i>COPPER CLAD STEEL GROUP RODA</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	171076A CHICAGO UNITED IND.	DUR
B59688801 TA T5968880102 T10375	<i>TREE STUMP REMOVAL</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER'S TREE & LANDSCAPING SERVICES	DUR Time Extension
B66105601 TA T6610560101 T10846	<i>COMPUTER PRINTER SUPPLIES</i> DEPARTMENT OF POLICE JUANITA DEVON	581805A MIDWEST COMPUTER PRODUCTS	DUR Time Extension
B70801005 TA T7080100501 T00916	<i>KUBRARY PATRON ID CARDS</i> CHICAGO PUBLIC LIBRARY SONJI WARD	686989 A PLASTIC GRAPHIC CO.	DUR Time Extension
B78850801 TA T7885080102 T10853	<i>ACTIVATED CARBON</i> DEPARTMENT OF WATER PETER VITONE	1053814A NORIT AMERICAS INC.	DUR Time Extension
B79461002 TA T7946100201 T10683	<i>ACCOUNTING SERVICES-TASTE OF CHICAGO</i> OFFICE OF SPECIAL EVENTS SCOTT SIMS	1032591A BANSLEY & KIENER, L.L.P.	DUR Time Extension
B79837901 TA T7983790101 T10500	<i>RENTAL, TREATED MOPS & FLOOR MATS</i> DEPT. OF GENERAL SERVICES SONJI WARD	253376 A DUSTCATCHERSN INC.	DUR Time Extension
B89259301 TA T8925930109 T10519	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	081378A BARTON ASCHMAN ASSOCIATION, INC.	DUR Time Extension

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B99611714 TA T9961171405 T10858	CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS DEPARTMENT OF SEWERS LYNETTE TERRELL	518232A H W LOCHNER	DUR Time Extension
B99687211 TA T9968721101 T10398	SNOW PLOWING SERVICES DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1022367 D CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	DUR
B99687217 TA T9968721701 T10657	SNOW PLOWING SERVICES AT VARIOUS LOCATIONS DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1064431 A PRECISE INDUSTRIAL SERVICES, INC.	DUR
C968990037 PN84C029658	CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT. TRANSPORTATION ED LANCE	370858A HARRY O. HEFTER ASSOCS, INC.	\$164,422.48
PB93160001 PN84P011941	WESTERN AVENUE SIGNAL INTERCONNECT TRANSPORTATION RICK RZESZUTKO	1038619A CITY LIGHTS, LTD	\$3,017,413.90
PB93170001 PN84P011896	WESTERN AVENUE SIGNAL INTERCONNECT 115TH ST TO 101ST ST. TRANSPORTATION RICK RZESZUTKO	1038619A CITY LIGHTS, LTD	\$1,036,470.50
PD30569801 PN84P011529 P11101	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$6,900.00
PE54320001 PN84P011887 P11068	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$60,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, July 17, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN84P011887 P11093	<i>WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$97,800.00
PM10320002 PN85P011817 P11028	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT PROGRAM FEDERAL INSPECTION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1055820A G.C. INTERNATIONAL, INC.	\$250,000.00
PM10329801 PN85P011437 P11027	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$600,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, July 18, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04003502 TA T0400350201	MANHOLE/CATCH BASIN, FRAMES, LIDS, INLET GUTTER BOX VAULTS, GRATES AND BENDS, DEPARTMENT OF SEWERS PETER VITONE	631675A NEENAH FOUNDRY	DUR
B16702701 TA T1670270101	TAPPING CONNECTION AND VALVES DEPARTMENT OF WATER PETER VITONE	700115B PRODUCTION DYNAMICS	DUR
B17503503 TA T1750350301	1/4 LIMESTONE CHIPS DEPARTMENT OF WATER PETER VITONE	548526A MATERIAL SERVICES CORP	DUR
B19295040 TA T1929504001	P/S INGERSOLL RAND POWER TOOLS AND EQUIPMENT DEPARTMENT OF WATER STEVE GEOCARIS	1068268A INGERSOLL RAND COMPANY	DUR
B58904502 TA T5890450202 T10440	REPLACEMENT PARTS FOR WATER METERS DEPARTMENT OF WATER MARY SIECZKA	030162A ALPHA SPECIALTY SUPPLY, INC.	DUR Time Extension
B61501203 TA T6150120305 T10902	CONSTRUCTION MATERIALS & SUPPLIES DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1044591A ADVANCED SUPPLY INC.	DUR Time Extension
B83458401 TA T8345840101 T10572	PARTS FOR LAERDAL RESCUSCITATION EQUIPMENT FIRE DEPARTMENT STEVE GEOCARIS	1060137 A PARR EMERGENCY PRODUCTS	DUR Time Extension
B89777302 TA T8977730201 T10423	RENTAL PORTABLE TOILETS FOR FESTIVAL OFFICE OF SPECIAL EVENTS DINA ARRIGO	1040290 B WASTE MANAGEMENT, METRO	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, July 18, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C075990004A PN40C027924	FRONT END ALIGNMENT SYSTEM DEPT OF FLEET MGMT ANTHONY GEORGIAN	171076B CHICAGO UNITED INDUSTRIES	\$25,950.10
PB70550001 PN84P011741 P11005	NEAR NORTH SIDE SIGNAL INTERCONNECT TRANSPORTATION JOAN SHARP	023835A ALDRIDGE ELECTRIC	\$30,500.00
PE85149803 PN84P011567	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSEN	\$10,110,074.00
PE85149803 PN84P011567 P11071	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528A F.H. PASCHEN/S.N. NIELSON	\$25,548.06
PE85429901 PN84P011725 P11187	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$4,637.14
PE85429901 PN84P011725 P11189	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$3,934.15
PH60169901 PN85P011663A P11134	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP J/V	\$3,327.73
PM50159903 PN85P011738A P11168	MIDWAY AIRPORT TERMINAL/DEVELOPMENT PROGRAM MISC. LANDSIDE DEVELOPMENT DEPARTMENT OF AVIATION MARGARET KLEIN	1032201A GONZALES CONSTRUCTION	\$10,463.01

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, July 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752002	WEB DESIGN AND IMPLEMENTATION SERVICES BUSINESS & INFORMATION SERVICE WYNETTE HEAD	1069764A ITQ LATA	DUR
B09366206 TA T0936620601	PARTS & SERVICE FOR LIQUID FUEL PUMPS DEPT OF FLEET MGMT THERESA MCDONNELL	257499A ECO SALES INC.	DUR
B19663005 TA T1966300501	PRINTING OF NO PARKING SIGNS DEPT OF STREETS & SANITATION SONJI WARD	1063554 A FRANK O CARLSON & COMPANY, INC.	DUR
B89923401 TA T8992340101 T10610	CONCRETE TESTING & INSPECTION TRANSPORTATION ELVIA FERNANDEZ	1000242A MATERIAL TESTING LABORATORIES, INC.	DUR Time Extension
B98853203 TA T9885320301 T10820	LIQUID ALUMINUM SULFATE DEPARTMENT OF WATER PETER VITONE	550601A MAYS CHEMICAL	DUR
B99064603 TA T9906460328 T01075	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1049297 A STV INCORPORATED	DUR Time Extension
B99064603 TA T9906460340 T01059	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1047946A ACCURATE ENGINEERING & MATERIAL	DUR Time Extension
C918000030 PN84C029185	TECH SUPPORT TO DEVELP. INFO REQUIRED BY NEW GASB ACCTNG RULES TRANSPORTATION SCOTT SIMS	1027464A PHILLIP J. BYRON	\$38,500.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, July 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN84C029301	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	1036869A CIVILTECH ENGINEERING, INC.	\$300,190.00
C939000002 PN87C029039	EXTENDED WARRANTY FOR LEAK PROTECTION EQUIPMENT DEPARTMENT OF WATER THERESA MCDONNELL	296884A FLUID CONSERVATION SYSTEMS	\$72,000.00
C968990038 PN84C029594	DESIGN ENGINEERING SERVICES FOR CTA JACKSON (BLUELINE) TRANSPORTATION ELVIA FERNANDEZ	1064998A GANNETT FLEMING, INC	\$551,763.00
PE85429901 PN84P011725 P11186	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$8,425.86
PH60169901 PN85P011663A P11206	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORPORATION	(\$9,738.00)
PH80060012 PN85P011861 P11129	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$607.20
PH80069908 PN85P011654A P10994	1999 R.S.I.P. WOODALE PHASE 08A DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054278A STANDEN CONTRACTING COMPANY INC	

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, July 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10701801 TA T1070180101	FOUR WHEEL MOTORIZED POLICE ALL TERRAIN VEHICLES (ATV) DEPARTMENT OF POLICE AHMAD NAYAMUTH	1067607A CHAMPION CYCLE CENTER, INC	DUR
B16157702 TA T1615770201	STAMPS RUBBER HAND DATES, NUMBER MACHINES AND SERVICES DEPARTMENT OF POLICE JUANITA DEVON	1029833A EL-MAR OFFICE SUPPLY	DUR
B59105901 TA T5910590102 T10470	PEST CONTROL SERVICES DEPARTMENT OF AVIATION LARRY WASHINGTON	1049352 A LOGAN SQUARE PEST CONTROL	DUR Time Extension
B59105903 TA T5910590301 T10649	EXTERIOR PEST CONTROL DEPARTMENT OF AVIATION LARRY WASHINGTON	1049352A LOGAN SQUARE PEST CONTROL	DUR Time Extension
B59612026 TA T5961202601 T10665	PROFESSIONAL AIRPORT CONSULTING SVCS. DEPARTMENT OF AVIATION ROBERT PIKE	491073A LANDRUM & BROWN, INCORP	DUR Time Extension
B69363308 TA T6936330801 T10634	FIRE EXTINGUISHERS - RECHARGE, REPAIR & HYDROSTATIC TEST DEPARTMENT OF AVIATION SONJI WARD	291130A FIRE PRO FIRE EQUIPMENT COMPANY	DUR Time Extension
B69397219 TA T6939721901 T00516	MAINTENANCE OF MOTOROLA TRUCKING SYSTEM DEPARTMENT OF AVIATION MARGARET KLEIN	701949 A MOTOROLA C&E, INC	DUR Time Extension
B80314504 TA T8031450401 T10652	BONDED DYNEL MEDIA DEPARTMENT OF AVIATION LARRY WASHINGTON	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, July 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B86753503 TA T8675350301 T10869	<i>MAKI RODENTICIDE PELLETS, MINI BLOCKS AND PARAFFIN BLOCKS</i> DEPT OF STREETS & SANITATION JUANITA DEVON	1001517A SOUTHERN MILL CREEK PRODUCTS OF OHIO, INC	DUR Time Extension
B89361013 TA T8936101302 T00947	<i>MAINTENACE REPAIR LARGE A/C</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	805380A SODERLUND BROS. INC	DUR
B89923401 TA T8992340103 T10611	<i>CONCRETE TESTING & INSPECTION</i> TRANSPORTATION ELVIA FERNANDEZ	1061569A K AND S ENGINEERS, INC.	DUR Time Extension
B95705401 TA T9570540101 T10972	<i>REFACTORY PANELS AND DOORS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	736527A ROOT BROTHERS MFG. AND SUPPLY	DUR Time Extension
B99187516 TA T9918751601 T10604	<i>WATER DEPARTMENT MANAGEMENT AND OPERATIONS STUDY</i> DEPARTMENT OF CONSUMER SERVICE DAWN HUDSPETH-PORTER	1048339A ARTHUR ANDERSEN, LLP.	DUR Time Extension
B99204526 TA T9920452601 T10744	<i>SOFTWARE MAINTENANCE & SUPPORT</i> DEPARTMENT OF HEALTH KENNETH RHODES	1032587A HANSEN---INFO TECHNOLOGIES	DUR
B99885217 TA T9988521701 T10866	<i>LANDSCAPE MEDIAN MAINTENANCE & SERVICES/SOUTH REGION</i> TRANSPORTATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPING, INC.	DUR
C765010002 PN85C029284	<i>6-RUNWAY PLOW TRUCKS</i> DEPARTMENT OF AVIATION MARGARET KLEIN	849336A TEAM TEMCO INC.	\$1,196,340.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, July 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB70550001 PN84P011741 P10893	NEAR NORTH SIDE SIGNAL INTERCONNECT TRANSPORTATION JOAN SHARP	023835A ALDRIDGE ELECTRIC	\$2,599,016.45
PB93050001 PN84P011838 P11175	LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$31,000.00
PG58490101 PN89P011948	CONSTRUCTION OF EAST 69TH STREET SEWER DEPARTMENT OF SEWERS OLLIN GHOLSTON	1053128 A HAMILTON CONSTRUCTION	\$1,579,867.10
PM10329801 PN85P011437 P10925	EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT. DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$234,826.00

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Monday, July 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09134704 TA T0913470401 T10907	MODEL BLOCK IMPROVEMENT PROGRAM 26D TRANSPORTATION GARY BELL	527550 A M&A CEMENT WORK, INC	DUR
B09134705 TA T0913470501 T10908	MODEL BLOCK IMPROVEMENT GROUP 26E TRANSPORTATION GARY BELL	527550 A M&A CEMENT WORK, INC	DUR Time Extension
C968990037 PN84C029766	CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT. TRANSPORTATION ED LANCE	1040749A PATRICK ENGINEERING, INC.	\$363,582.99
PH50069802 PN85P011516 P11136	TRANSPORTATION CENTER ROADWAY REHAB. DEPARTMENT OF AVIATION VICTOR BIRRIEL	1063951A PAN-OCEANIC ENGINEERING CO, IN.	\$4,497.37

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Tuesday, July 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79102501 TA T7910250101 T00949	COMPUTER, RAISED FLOOR MAINTENANCE DEPARTMENT OF POLICE THERESA MCDONNELL	1030873A DATA CLEAN CORP.	DUR Time Extension
B89259301 TA T8925930110 T10520	TRAFFIC ENGINEERING STUDIES TRANSPORTATION ED LANCE	081378A BARTON ASCHMAN ASSOCIATES, INC.	DUR Time Extension
C76000003 PN40C029199	TOWABLE ASPHALT COMPACTORS DEPT OF FLEET MGMT ANTHONY GEORGIAN	1042313A ROLAND MACHINERY CO.	\$403,171.70
PB82149801 PN84P011535	SEDIMENT DISCHARGE LINE TRANSPORTATION RICK RZESZUTKO	309945 A G&V CONSTRUCTIO CO., INC.	\$2,780,499.15

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, July 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19295041 TA T1929504101	<i>OVERHEAD CRANE MAINTENANCE</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	308470A FULLERTON INDUSTRIAL SUPPLY, INC.	DUR
B80100502 TA T8010050201 T10930	<i>ACOUSTICAL CEILING TILE AND RELATED SUPPLIES</i> DEPT. OF GENERAL SERVICES JUANITA DEVON	709019 A R.B.C.. INC. D/B/A RAIL BOLT CORP.	DUR Time Extension
B80151501 TA T8015150101 T10864	<i>COPY & FAX MACHINE CHEMICALS & SUPPLIES</i> DEPARTMENT OF POLICE JUANITA DEVON	1009346A MCSI	DUR
B89060711 TA T8906071101 T10831	<i>LAKEFRONT MILLENIUM PARK DESIGN</i> TRANSPORTATION LYNETTE TERRELL	555492A MCDONOUGH ASSOCIATES	DUR
B89484601 TA T8948460107 T10566	<i>OBSTERICAL SERVICES, INPATIENT AND OUTPATIENT</i> DEPARTMENT OF HEALTH LISA BUTTS	1035484A ST. BERNARD HOSPITAL	DUR
C065000003 PN40C029034	<i>FUEL TRUCK TANKER</i> DEPARTMENT OF AVIATION MARGARET KLEIN	643025A NORTHWEST FORD	\$119,000.00
C365000002 PN87C029033	<i>SCRUBBER AND SWEEPERS</i> DEPARTMENT OF WATER JANE BISHOP LILLEGARD	1066724A T & N CHICAGO, INC	\$27,035.90
PB02390001 PN84P011875 P11172	<i>CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.)</i> TRANSPORTATION JOY LINDSAY	142032 A CAPITOL CEMENT	\$6,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, July 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB70759901 PN84P011608 P10988	LOOP LIGHTING IMPROVEMENT LASALLE STREET TRANSPORTATION BYRON WHITTAKER	1018632 A E.A. COX	\$3,670.39
PB82270001 PN84P011874 P11061	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION JAMES MOLL	528125 A M & Q SEWER AND WATER	\$11,100.00
PB82270001 PN84P011874 P11062	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION JAMES MOLL	528125 A M&Q SEWER AND WATER	\$8,250.00
PB82270001 PN84P011874 P11063	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION JAMES MOLL	528125 A M&Q SEWER ABD WATER	\$35,700.00
PB93010001 PN84P011881 P10895	MEDIAN LANDSCAPE IMPROVEMENT PROJECT STONY ISLAND AVE. E. 95TH ST. TO E. 67TH ST TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$341,325.00
PD30569801 PN84P011529 P11152	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS	\$14,000.00
PD30569801 PN84P011529 P11178	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS	(\$559.72)
PD30569801 PN84P011529 P11179	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS	\$13,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, July 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD30569801 PN84P011529 P11180	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS	\$8,000.00
PD60319801 PN84P011525 P11181	STATE STREET CONTINUOUS PLATFORM - PHASE 1 TRANSPORTATION JOY LINDSAY	1046467 A THOMAS MADDEN	\$62,095.04
PE44300001 PN84P011904	SOUTH DAMEN AVENUE ARCHER AVE. TO BLUE ISLAND REHABILITATION AND RECONSTRUCTION. TRANSPORTATION JAMES MOLL	1055528 A F.H. PASCHEN/S.N. NIELSEN, INC	\$16,404,546.00
PE54299801B PN84P011514 P10972	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION JOAN SHARP	1066942A WALSH CONSTRUCTION/S&J CONSTRUCTION	\$270,000.00
PE54299801B PN84P011514 P11154	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION JOAN SHARP	1066942 A WALSH CONSTRUCTION	\$41,500.00
PE54320001 PN84P011887 P11156	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720 A WALSH CONSTRUCTION	\$4,500.00
PE54320001 PN84P011887 P11182	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720 A WALSH CONSTRUCTION	\$1,301.88
PE85149803 PN84P011567 P11184	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION BYRON WHITTAKER	1055528 A F.H. PASCHEN/S.N. NIELSEN	(\$11.75)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, July 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE85429901 PN84P011725 P10976	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720 A WALSH CONSTRUCTION	\$4,632.63
PE85429901 PN84P011725 P11157	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720 A WALSH CONSTRUCTION	\$1,924.87
PE85429901 PN84P011725 P11185	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$56,512.23
PE85429901 PN84P011725 P11188	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$1,349.98
PE85429901 PN84P011725 P11190	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$34,079.31
PE90319901 PN84P011690 P11191	<i>SKYWAY TOLL BRIDGE SYSTEM - STONY ISLAND AVENUE RAMPS PAINTING</i> TRANSPORTATION JAMES MOLL	1013470 A CERTIFIED PAINTING	(\$67,977.89)
PE90319901 PN84P011690 P11193	<i>SKYWAY TOLL BRIDGE SYSTEM - STONY ISLAND AVENUE RAMPS PAINTING</i> TRANSPORTATION JAMES MOLL	1013470A CERTIFIED PAINTING	(\$20.00)
PF03260001 PN87P011746 P11146	<i>JARDINE WATER PURIFICATION PLANT REHABILITATION</i> DEPARTMENT OF WATER JOY LINDSAY	902720 A WALSH CONSTRUCTION	\$93,045.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, July 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF41039701 PN87P011349A P11195	<i>STEAM PUMP CONVERSION</i> DEPARTMENT OF WATER ED LANCE	1019411A MECCON INDUSTRIES	\$95,089.00
PH60169901 PN85P011663A P11003	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459A CONCRETE STRUCTURE/APRIL CORP.	\$18,318.48
PM10329801 PN85P011437 P11026	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$450,000.00
PU90339901 PN84P011719A P11192	<i>STOCKYARD NORTHWEST QUADRANT</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	\$89,399.84

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Chicago, Illinois 60602 744-4900

DATE: Thursday, July 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B05708404 TA T0570840402	<i>STRUCTURAL STEEL</i> TRANSPORTATION ANTHONY GEORGIAN	1052470A MUNSTER STEEL CO	DUR
B06405002 TA T0640500201 T10854	<i>DISPOSABLE DRINKING CUPS AND RELATED ITEMS</i> DEPT OF STREETS & SANITATION JUANITA DEVON	600949A K.I. MORGAN CO, INC	DUR
B61501203 TA T6150120311 T10904	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1063930A UNITED RENTALS INC.	DUR Time Extension
B61501203 TA T6150120312 T10905	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1063930A UNITED RENTALS INC.	DUR Time Extension
B69613201 TA T6961320109 T00848	<i>ENVIRONMENTAL ENGINEERING SERVICES, PHASE I,II & III SERVICES</i> ENVIRONMENT MICHAEL WOODS	1041226 A HYGIENETICS ENVIRONMENTAL	DUR Time Extension
B79363305 TA T7936330501 T10645	<i>REPLACEMENT PARTS AND SERVICE FOR HONEYWELL/TRACONEX EQUIPMENT</i> DEPT OF STREETS & SANITATION SONJI WARD	736527A ROOT BROS. MANUFACTURING & SUPPLY CO.	DUR Time Extension
B86800806 TA T8680080601 TI0950	<i>SOFT BODY ARMOR</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	652766A RAY O'HERRON COMPANY, INC. OF OAK BROOK	DUR Time Extension
B88303201 TA T8830320101 T10797	<i>CALCIUM CHLORIDE SPRAYING SYSTEM</i> DEPT OF STREETS & SANITATION JUANITA DEVON	829210A STEVES EQUIPMENT	DUR Time Extension

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DATE: Thursday, July 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89181503 TA T8918150303 T00893	<i>PROFESSIONAL SERVICES - CUSTOMIZED PERMITS REVIEW</i> DEPARTMENT OF BUILDINGS OLLIN GHOLSTON	1063895A PERFORMANCE TECHNOLOGY CONSULTING LTD.	DUR Time Extension
B89885207 TA T8988520701 T10387	<i>LANDSCAPING SERVICES FOR MALLS, PLAZAS AND VARIOIUS FACILITIES</i> TRANSPORTATION STEVE GEOCARIS	1022367D CHICAGO CHRISTIAN INDUSTRIAL	DUR Time Extension
B97656101 TA T9765610101 T10933	<i>LEASE VAMMAS SNOW REMOVAL EQUIPMENT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1065139A FONTBRAND SERVICES, INC.	DUR
PH50599901 PN85P011709 P10937	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT</i> DEPARTMENT OF AVIATION TOM MANGO	239448A DIVANE BROTHERS ELECTRIC COMPANY	\$25,281.00
PH60119901 PN85P011631 P11132	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION TOM MANGO	513820A LINDAHL BROTHERS, INC	\$2,914.18
PH60530001 PN85P011837 P11171	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T. J. LAMBRECHT CONSTRUCTION	\$2,828.45
PH60790001 PN85P011779 P11135	<i>RUNWAY 9L-27R REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1000728A E.A. COX COMPANY, INC	\$11,690.91

Richard M. Daley
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Chicago, Illinois 60602 744-4900

DATE: Friday, July 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59182902 TA T5918290201 T10745	SOFTWARE DEVELOPMENT TOOLS & RELATED SERVICES BUSINESS & INFORMATION SERVICE KENNETH RHODES	1039571A DUNN SYSTEMS INC.	DUR Time Extension
B62056205 TA T6205620501 T01180	TIME EXTENSION TO AGREEMENT FOR GALE DATABASE LICENSE. CHICAGO PUBLIC LIBRARY OLLIN GHOLSTON	311256D GALE RESEARCH GROUP	DUR Time Extension
B67356001 TA T6735600102 T10890	WASTE RAGS & WIPING CLOTHS DEPARTMENT OF AVIATION JUANITA DEVON	1040315A EVERY BLOOMIN INDUSTRIAL SUPPLY	DUR Time Extension
B69105301 TA T6910530101 T10414	METAL CLEANING AND MAINTENANCE DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1018752A ACE METAL REFINISHERS, INC.	DUR Time Extension
B89062925 TA T8906292506 T10503	MECHANICAL, ELECTRICAL, PLUMBING & FIRE PROTECTION ENGINEERING SERVICES DEPARTMENT OF AVIATION HABIB REHMAN	328646B GLOBETROTTERS ENGINEERING	DUR
B89062931 TA T8906293102 T10504	MED. ENGINEERING TASK ORDER SERVICES DEPARTMENT OF AVIATION ANTHONY GEORGIAN	328646B GLOBETROTTERS ENGINEERING CORP.	DUR
B89259301 TA T8925930108 T10518	TRAFFIC ENGINEERING STUDIES TRANSPORTATION ED LANCE	1062712A TRAN SYSTEMS CORPORATION	DUR Time Extension
B89259301 TA T8925930122 T10530	TRAFFIC ENGINEERING STUDIES TRANSPORTATION ED LANCE	1062712A TRAN SYSTEMS CORPORATION	DUR Time Extension

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
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Chicago, Illinois 60602 744-4900

DATE: Friday, July 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB20250001 PN84P011911	<i>HALSTED STREET IMPROVEMENT</i> TRANSPORTATION JAMES MOLL	142032A CAPITOL CEMENT CO., INC.	\$5,873,632.50
PG58500101 PN89P011947	<i>CALIFORNIA AVENUE SYSTEM, CONTRACT NO. 8I</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	1063951A PAN-OCEANIC ENGINEERING	\$1,458,542.50
PG58560101 PN89P011950A	<i>PRATT AVE. SYSTEM CONTRACT NO. 1A W. ALBION AVE.</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	1013518A JOEL KENNEDY CONSTRUCTING CORP	\$2,143,495.00
PH60530001 PN85P011837 P11170	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T. J. LAMBRECHT	\$6,961.39
PH80060007 PN85P011856 P11169	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$2,256.93
PM50150001 PN85P011809 P11166	<i>M.A.T.D.P. PUBLIC ECONOMY PARKING AND AIRSIDE BLAST FENCE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000277A OAKLEY CONSTRUCTION CO., INC.	\$237,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Monday, July 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B67356001 TA T6735600101 T10889	WASTE RAGS & WIPING CLOTHS DEPARTMENT OF AVIATION JUANITA DEVON	1024634A I M M, INC.	DUR Time Extension
B79104801 TA T7910480101 T10359	LOCKSMITH SERVICES & PARTS FIRE DEPARTMENT THERESA MCDONNELL	1041513 A SAFEMASTER CO., INC.	DUR Time Extension
B80151501 TA T8015150101 T10821	COPY & FAX MACHINE CHEMICALS & SUPPLIES DEPT OF STREETS & SANITATION JUANITA DEVON	1009346 A MCSI	DUR
PH50860001 PN85P011819 P11059	EPS LANDSCAPING AND PAINTING PHASE II @ O'HARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES	\$8,931.34
PS81110001 PN84P011784	IRVING PARK ROAD STREETScape IMPROVEMENTS TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS, INC.	\$1,709,619.21

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, July 31, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C961000017 PN59C028794	<i>DEVELOPMENT, ANALYSIS FIELD OFFICER EXAM</i> FIRE DEPARTMENT DINA ARRIGO	1066156A HRNAVIGATOR CONSULTING, INC.	\$34,662.00
PB93050001 PN84P011838 P10743	<i>LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION</i> TRANSPORTATION GARY BELL	459735 A KIEWIT WESTERN CO.	\$5,336,705.00
PE05470001 PN84P011928	<i>CHICAGO SKYWAY-COMMERCIAL CALUMET RIVER BRIDGE FLOOR BEAM STRENGTHENING</i> TRANSPORTATION GARY BELL	746680 A S&J CONSTRUCTION CO. INC.	\$2,471,460.00
PF16040101 PN87P011926	<i>WATER MAIN IMPROVEMENTS - W. WEST END AVENUE</i> DEPARTMENT OF WATER GARY BELL	1013518A JOEL KENNEDY CONSTRUCTION CORP	\$1,671,448.00
PF91040001 PN87P011830	<i>REPLACE BOILERS AND UPGRADE BOILER CONTROLS AT ELECTRIC PUMPING STATIONS</i> DEPARTMENT OF WATER OLLIN GHOLSTON	407010A INDEPENDENT MECHANICAL INDUSTRIES	\$1,443,800.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer